

Matter                      000

### Disbursements

8/19/2008

Attn:

Print Date/Time: 08/19/2008 9:23:56AM

Invoice #

# PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 7/31/2008

Matter 000

### Disbursements

Bill Cycle: Monthly      Style: i1      Start: 4/16/2001      Last Billed : 7/31/2008      13,655

\$3,181.68

Client Retainers Available	Committed to Invoices:	\$0.00	Remaining:	\$3,181.68
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	\$3,077,903.64
Total Expenses Billed To Date	

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

### Summary by Employee

			A C T U A L		B I L L I N G	
Empl	Initials	Name	Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	891.57	0.00	586.27
0120	EI	Elihu Inselbuch	0.00	13.35	0.00	13.35
0187	NDF	Nathan D Finch	0.00	45.50	0.00	45.50
0207	PE	Pam Elias	0.00	12.20	0.00	12.20
0220	SKL	Suzanne K Lurie	0.00	17.10	0.00	17.10
0232	LK	Lauren Karastergiou	0.00	3.90	0.00	3.90
0237	SRB	Sidney R Barnes	0.00	0.20	0.00	0.20
0308	DBS	David B Smith	0.00	1,700.48	0.00	1,700.48
0317	JAL	Jeffrey A Liesemer	0.00	1,366.83	0.00	1,366.83
0363	AJS	Andrew J Sackett	0.00	71.30	0.00	71.30
0999	C&D	Caplin &. Drysdale	0.00	4,174.17	0.00	4,174.17
<b>Total Fees</b>			<b>0.00</b>	<b>8,296.60</b>	<b>0.00</b>	<b>7,991.30</b>

Detail Time / Expense by Date

[illegible]

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2250201	ADA Travel PVNL 6/10 travel to NYC (business class \$388.00)	E	06/17/2008	0020	PVL	0.00	\$603.00	0.00	\$388.00	388.00
2250202	ADA Travel Agency fee on PVNL 6/10 travel to NYC (business class \$388.00)	E	06/17/2008	0020	PVL	0.00	\$40.00	0.00	\$0.00	388.00
2252613	ADA Travel; Refund on PVNL 6/10 travel to NYC	E	06/27/2008	0020	PVL	0.00	-\$542.70	0.00	-\$388.00	0.00
2256863	Equitrac - Long Distance to 2123199240	E	07/01/2008	0999	C&D	0.00	\$1.06	0.00	\$1.06	1.06
2256895	Equitrac - Long Distance to 3105819309	E	07/01/2008	0999	C&D	0.00	\$0.41	0.00	\$0.41	1.47
2256896	Equitrac - Long Distance to 8054993572	E	07/01/2008	0999	C&D	0.00	\$1.10	0.00	\$1.10	2.57
2256898	Equitrac - Long Distance to 2123199240	E	07/01/2008	0999	C&D	0.00	\$0.71	0.00	\$0.71	3.28
2256902	Equitrac - Long Distance to 3024269910	E	07/01/2008	0999	C&D	0.00	\$0.34	0.00	\$0.34	3.62
2257299	Photocopy	E	07/01/2008	0317	JAL	0.00	\$19.20	0.00	\$19.20	22.82
2257409	Photocopy	E	07/01/2008	0232	LK	0.00	\$2.10	0.00	\$2.10	24.92
2257412	Photocopy	E	07/01/2008	0232	LK	0.00	\$0.30	0.00	\$0.30	25.22
2256998	Equitrac - Long Distance to 2124464759	E	07/02/2008	0999	C&D	0.00	\$1.14	0.00	\$1.14	26.36
2257718	Photocopy	E	07/03/2008	0317	JAL	0.00	\$26.00	0.00	\$26.00	52.36
2257779	Photocopy	E	07/07/2008	0999	C&D	0.00	\$4.70	0.00	\$4.70	57.06
2255866	Elite Limousine car service for JAL from hotel to 153 E. 53 Street in NYC on 6/25	E	07/07/2008	0317	JAL	0.00	\$34.68	0.00	\$34.68	91.74
2255879	Petty Cash late night cab home for NDF on 5/12	E	07/08/2008	0187	NDF	0.00	\$20.00	0.00	\$20.00	111.74
2255880	Petty Cash Meal expenses for PVNL while in	E	07/08/2008	0020	PVL	0.00	\$65.27	0.00	\$65.27	177.01

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Newark and NY for meetings on 6/24-25

2255881	Petty Cash Parking and cab expenses for PVNL in Newark and NY for meetings on 6/24-25	E	07/08/2008	0020	PVL	0.00	\$53.00	0.00	\$53.00	230.01
2256116	Federal Express to Matthew Brushwood from EI on 6/24	E	07/08/2008	0120	EI	0.00	\$6.56	0.00	\$6.56	236.57
2257123	Equitrac - Long Distance to 6317495007	E	07/08/2008	0999	C&D	0.00	\$0.74	0.00	\$0.74	237.31
2257127	Equitrac - Long Distance to 6019571173	E	07/08/2008	0999	C&D	0.00	\$0.20	0.00	\$0.20	237.51
2257957	Photocopy	E	07/08/2008	0220	SKL	0.00	\$3.10	0.00	\$3.10	240.61
2257174	Equitrac - Long Distance to 4122610310	E	07/09/2008	0999	C&D	0.00	\$0.09	0.00	\$0.09	240.70
2257192	Equitrac - Long Distance to 8054993572	E	07/09/2008	0999	C&D	0.00	\$0.29	0.00	\$0.29	240.99
2256333	Elite Limousine car service for JAL in NYC on 6/24	E	07/09/2008	0317	JAL	0.00	\$39.78	0.00	\$39.78	280.77
2257216	Equitrac - Long Distance to 4122610310	E	07/10/2008	0999	C&D	0.00	\$0.06	0.00	\$0.06	280.83
2258157	Photocopy	E	07/10/2008	0207	PE	0.00	\$6.00	0.00	\$6.00	286.83
2258188	Photocopy	E	07/10/2008	0308	DBS	0.00	\$13.50	0.00	\$13.50	300.33
2258238	Equitrac - Long Distance to 3105819309	E	07/11/2008	0999	C&D	0.00	\$0.75	0.00	\$0.75	301.08
2258271	Photocopy	E	07/11/2008	0220	SKL	0.00	\$6.50	0.00	\$6.50	307.58
2256500	Dart Express to Orrick from DBS on 3/11	E	07/11/2008	0308	DBS	0.00	\$16.00	0.00	\$16.00	323.58
2256505	Dart Express to Orrick from DBS on 3.19	E	07/11/2008	0308	DBS	0.00	\$12.50	0.00	\$12.50	336.08
2256518	Dart Express to Orrick, Herrington & Sutcliffe from DBS on 4/3	E	07/11/2008	0308	DBS	0.00	\$6.25	0.00	\$6.25	342.33
2258434	Equitrac - Long Distance to 8054993572	E	07/14/2008	0999	C&D	0.00	\$0.09	0.00	\$0.09	342.42

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2258435	Equitrac - Long Distance to 6317495007	E	07/14/2008	0999	C&D	0.00	\$0.09	0.00	\$0.09	342.51
2258196	ADA Travel PVNL 6/24 travel to Newark (coach fare \$398.00)	E	07/14/2008	0020	PVL	0.00	\$603.00	0.00	\$398.00	740.51
2258197	ADA Travel Agency fee on PVNL 6/24 travel to Newark (coach fare \$398.00)	E	07/14/2008	0020	PVL	0.00	\$40.00	0.00	\$40.00	780.51
2258201	ADA Travel JAL 6/24 business class travel to NYC	E	07/14/2008	0317	JAL	0.00	\$387.00	0.00	\$387.00	1,167.51
2258202	ADA Travel Agency fee on JAL 6/24 business class travel to NYC	E	07/14/2008	0317	JAL	0.00	\$40.00	0.00	\$40.00	1,207.51
2258556	Equitrac - Long Distance to 6317495007	E	07/15/2008	0999	C&D	0.00	\$1.45	0.00	\$1.45	1,208.96
2258650	Photocopy	E	07/15/2008	0317	JAL	0.00	\$5.70	0.00	\$5.70	1,214.66
2260246	Equitrac - Long Distance to 9174450518	E	07/16/2008	0999	C&D	0.00	\$0.40	0.00	\$0.40	1,215.06
2260364	Photocopy	E	07/16/2008	0999	C&D	0.00	\$2.40	0.00	\$2.40	1,217.46
2262078	Equitrac - Long Distance to 6095862311	E	07/17/2008	0999	C&D	0.00	\$0.08	0.00	\$0.08	1,217.54
2262277	Photocopy	E	07/18/2008	0232	LK	0.00	\$1.00	0.00	\$1.00	1,218.54
2262282	Photocopy	E	07/18/2008	0232	LK	0.00	\$0.50	0.00	\$0.50	1,219.04
2261976	J&J Court Transcribers; Federal Court Daily on 3/31	E	07/18/2008	0308	DBS	0.00	\$1,652.23	0.00	\$1,652.23	2,871.27
2262319	Petty Cash Late night dinner for NDF on 7/14 (split between 7534 and 4642)	E	07/21/2008	0187	NDF	0.00	\$24.30	0.00	\$24.30	2,895.57
2262706	Photocopy	E	07/21/2008	0317	JAL	0.00	\$4.30	0.00	\$4.30	2,899.87
2262716	Photocopy	E	07/21/2008	0363	AJS	0.00	\$1.20	0.00	\$1.20	2,901.07
					AJS					

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2,905.27

2262730	Photocopy	E	07/21/2008	0363		0.00	\$4.20	0.00	\$4.20	
2262731	Photocopy	E	07/21/2008	0363	AJS	0.00	\$0.20	0.00	\$0.20	2,905.47
2262743	Photocopy	E	07/21/2008	0363	AJS	0.00	\$0.60	0.00	\$0.60	2,906.07
2262799	Photocopy	E	07/21/2008	0363	AJS	0.00	\$7.30	0.00	\$7.30	2,913.37
2263031	Photocopy	E	07/22/2008	0207	PE	0.00	\$6.20	0.00	\$6.20	2,919.57
2263165	Photocopy	E	07/22/2008	0363	AJS	0.00	\$6.30	0.00	\$6.30	2,925.87
2263657	Photocopy	E	07/23/2008	0999	C&D	0.00	\$6.60	0.00	\$6.60	2,932.47
2263679	Photocopy	E	07/23/2008	0220	SKL	0.00	\$2.40	0.00	\$2.40	2,934.87
2263686	Photocopy	E	07/23/2008	0317	JAL	0.00	\$4.60	0.00	\$4.60	2,939.47
2263736	Photocopy	E	07/24/2008	0999	C&D	0.00	\$0.10	0.00	\$0.10	2,939.57
2263738	Photocopy	E	07/24/2008	0220	SKL	0.00	\$2.00	0.00	\$2.00	2,941.57
2263814	Photocopy	E	07/24/2008	0363	AJS	0.00	\$10.90	0.00	\$10.90	2,952.47
2263489	Petty Cash PVNL cab and parking expense on travel to Wilmington on 7/21	E	07/25/2008	0020	PVL	0.00	\$25.00	0.00	\$25.00	2,977.47
2263490	Petty Cash Meal expenses for PVNL 7/21 travel to Wilmington	E	07/25/2008	0020	PVL	0.00	\$5.00	0.00	\$5.00	2,982.47
2264840	Photocopy	E	07/25/2008	0220	SKL	0.00	\$3.10	0.00	\$3.10	2,985.57
2264845	Photocopy	E	07/25/2008	0999	C&D	0.00	\$0.80	0.00	\$0.80	2,986.37
2264667	Equitrac - Long Distance to 3024261900	E	07/25/2008	0999	C&D	0.00	\$0.69	0.00	\$0.69	2,987.06
2264960	Photocopy	E	07/28/2008	0363	AJS	0.00	\$18.30	0.00	\$18.30	3,005.36
					AJS					

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3,015.36

2264987	Photocopy	E	07/29/2008	0363		0.00	\$10.00	0.00	\$10.00	
2265015	Photocopy	E	07/29/2008	0237	SRB	0.00	\$0.20	0.00	\$0.20	3,015.56
2265072	Photocopy	E	07/29/2008	0187	NDF	0.00	\$1.20	0.00	\$1.20	3,016.76
2264760	Equitrac - Long Distance to 2124464934	E	07/29/2008	0999	C&D	0.00	\$0.29	0.00	\$0.29	3,017.05
2265118	Equitrac - Long Distance to 2122481111	E	07/30/2008	0999	C&D	0.00	\$1.16	0.00	\$1.16	3,018.21
2265159	Photocopy	E	07/30/2008	0363	AJS	0.00	\$5.40	0.00	\$5.40	3,023.61
2265201	Photocopy	E	07/30/2008	0363	AJS	0.00	\$6.90	0.00	\$6.90	3,030.51
2264459	JAL; Travel expenses to NY for Plan meetings on 6/24-25 for meals	E	07/30/2008	0317	JAL	0.00	\$45.98	0.00	\$45.98	3,076.49
2264460	JAL; Travel expenses to NY for Plan meetings on 6/24-25 for upgrade on train fare	E	07/30/2008	0317	JAL	0.00	\$97.00	0.00	\$97.00	3,173.49
2264461	JAL; Travel expenses to NY for Plan meetings on 6/24-25 for NY Marriott Marquis hotel	E	07/30/2008	0317	JAL	0.00	\$629.09	0.00	\$629.09	3,802.58
2264462	JAL; Travel expenses to NY for Plan meetings on 6/24-25 for cabs	E	07/30/2008	0317	JAL	0.00	\$25.00	0.00	\$25.00	3,827.58
2265377	Federal Express to Katherine Hemming from EI on 7/23	E	07/31/2008	0120	EI	0.00	\$6.79	0.00	\$6.79	3,834.37
2265694	Photocopy	E	07/31/2008	0317	JAL	0.00	\$5.40	0.00	\$5.40	3,839.77
2265700	Photocopy	E	07/31/2008	0317	JAL	0.00	\$3.10	0.00	\$3.10	3,842.87
2267715	Database Research - Westlaw by DBS on 7/29	E	07/31/2008	0999	C&D	0.00	\$85.56	0.00	\$85.56	3,928.43
2267716	Database Research - Westlaw by AJS on 7/21-30	E	07/31/2008	0999	C&D	0.00	\$3,823.28	0.00	\$3,823.28	7,751.71
2267717	Database Research - Westlaw by JAL on 7/18-21	E	07/31/2008	0999	C&D	0.00	\$125.57	0.00	\$125.57	7,877.28

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2268383	Database Research Lexis for the month of July by	E	07/31/2008	0999	C&D	0.00	\$114.02	0.00	\$114.02	7,991.30
	AJS									
<b>Total Expenses</b>							\$8,296.60		\$7,991.30	
						0.00		0.00		
	Matter Total Fees						0.00			0.00
	Matter Total Expenses						8,296.60			7,991.30
	Matter Total					0.00	8,296.60	0.00		7,991.30
	Prebill Total Fees									
	Prebill Total Expenses						\$8,296.60			\$7,991.30
	Prebill Total					0.00	\$8,296.60	0.00		\$7,991.30

## Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
61,476	01/24/2008	678,109.50	14,038.88
61,925	02/25/2008	918,478.75	183,695.75
62,322	03/24/2008	497,631.50	99,526.30
62,687	04/23/2008	773,798.25	154,759.65
63,204	05/29/2008	334,244.75	66,848.95
63,675	06/26/2008	107,942.45	107,942.45
63,976	07/25/2008	131,421.05	131,421.05
		4,550,666.50	793,843.45

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 8/31/2008

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Disbursements

Bill Cycle:	Monthly	Style:	i1	Start:	4/16/2001	Last Billed :	8/20/2008	13,655
			\$3,181.68					
Client Retainers Available		Committed to Invoices:		\$0.00	Remaining:		\$3,181.68	

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Total Expenses Billed To Date \$3,085,894.94

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G-----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	625.00	0.00	445.00
0120	EI	Elihu Inselbuch	0.00	81.86	0.00	81.86
0187	NDF	Nathan D Finch	0.00	1,852.01	0.00	1,789.01
0204	AWG	Ann W Geier	0.00	9.20	0.00	9.20
0220	SKL	Suzanne K Lurie	0.00	10.70	0.00	10.70
0232	LK	Lauren Karastergiou	0.00	3.70	0.00	3.70
0317	JAL	Jeffrey A Liesemer	0.00	6.10	0.00	6.10
0363	AJS	Andrew J Sackett	0.00	91.00	0.00	91.00
0999	C&D	Caplin &. Drysdale	0.00	7,530.18	0.00	7,530.18
<b>Total Fees</b>			<b>0.00</b>	<b>10,209.75</b>	<b>0.00</b>	<b>9,966.75</b>

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G-----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2266206	Pacer Service; User research April thru June in DC office	E	08/04/2008	0999		0.00	\$26.56		0.00	\$26.56	26.56
2269317	Photocopy	E	08/05/2008	0363		0.00	\$11.90		0.00	\$11.90	38.46
2269394	Photocopy	E	08/05/2008	0363		0.00	\$1.40		0.00	\$1.40	39.86
2269444	Photocopy	E	08/06/2008	0232		0.00	\$1.60		0.00	\$1.60	41.46

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2269478	Photocopy	E	08/06/2008	0220	SKL	0.00	\$0.10	0.00	\$0.10	41.56
2269484	Photocopy	E	08/06/2008	0220	SKL	0.00	\$6.10	0.00	\$6.10	47.66
2269485	Photocopy	E	08/06/2008	0204	AWG	0.00	\$9.20	0.00	\$9.20	56.86
2269486	Photocopy	E	08/06/2008	0220	SKL	0.00	\$0.60	0.00	\$0.60	57.46
2269499	Photocopy	E	08/06/2008	0317	JAL	0.00	\$6.10	0.00	\$6.10	63.56
2269526	Equitrac - Long Distance to 2123197125	E	08/06/2008	0999	C&D	0.00	\$0.06	0.00	\$0.06	63.62
2269562	Federal Express to Mark Meyer from EI on 7/30	E	08/07/2008	0120	EI	0.00	\$43.77	0.00	\$43.77	107.39
2269565	Business Card charged for Informaworld article for NDF	E	08/07/2008	0187	NDF	0.00	\$35.00	0.00	\$35.00	142.39
2269696	Photocopy	E	08/07/2008	0232	LK	0.00	\$1.00	0.00	\$1.00	143.39
2269699	Photocopy	E	08/07/2008	0999	C&D	0.00	\$0.60	0.00	\$0.60	143.99
2269705	Photocopy	E	08/07/2008	0220	SKL	0.00	\$3.90	0.00	\$3.90	147.89
2269713	Photocopy	E	08/07/2008	0232	LK	0.00	\$0.50	0.00	\$0.50	148.39
2270777	ADA Travel NDF 7/30 travel from New York to Philadelphia (coach class fare \$125.00)	E	08/13/2008	0187	NDF	0.00	\$188.00	0.00	\$125.00	273.39
2270778	ADA Travel Agency fee on NDF 7/30 travel from New York to Philadelphia (coach class fare \$125.00)	E	08/13/2008	0187	NDF	0.00	\$40.00	0.00	\$40.00	313.39
2270779	ADA Travel NDF 7/30 coach class fare to NYC	E	08/13/2008	0187	NDF	0.00	\$339.50	0.00	\$339.50	652.89
2270780	ADA Travel Agency fee on NDF 7/30 coach class fare to NYC	E	08/13/2008	0187	NDF	0.00	\$40.00	0.00	\$40.00	692.89
2270782	ADA Travel PVNL 7/30 air fare to NYC (coach	E	08/13/2008	0020	PVL	0.00	\$560.00	0.00	\$380.00	1,072.89

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Grace Asbestos Personal Injury Claimants

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class fare \$380.00)

2270783	ADA Travel Agency fee on PVNL 7/30 air fare to NYC (coach class fare \$380.00)	E	08/13/2008	0020	PVL	0.00	\$40.00	0.00	\$40.00	1,112.89
2270786	ADA Travel NDF 8/8 business class train fare to NYC	E	08/13/2008	0187	NDF	0.00	\$172.00	0.00	\$172.00	1,284.89
2270787	ADA Travel Agency fee on NDF 8/8 business class train fare to NYC	E	08/13/2008	0187	NDF	0.00	\$40.00	0.00	\$40.00	1,324.89
2270789	ADA Travel DNV 8/28 coach class air fare to NYC	E	08/13/2008	0187	NDF	0.00	\$679.00	0.00	\$679.00	2,003.89
2270790	ADA Travel Agency fee on DNV 8/28 coach class air fare to NYC	E	08/13/2008	0187	NDF	0.00	\$40.00	0.00	\$40.00	2,043.89
2270987	Photocopy	E	08/13/2008	0999	C&D	0.00	\$18.00	0.00	\$18.00	2,061.89
2271554	Equitrac - Long Distance to 2164011100	E	08/15/2008	0999	C&D	0.00	\$0.05	0.00	\$0.05	2,061.94
2271555	Equitrac - Long Distance to 2164011100	E	08/15/2008	0999	C&D	0.00	\$0.05	0.00	\$0.05	2,061.99
2271583	Photocopy	E	08/15/2008	0363	AJS	0.00	\$0.60	0.00	\$0.60	2,062.59
2271587	Photocopy	E	08/15/2008	0363	AJS	0.00	\$18.00	0.00	\$18.00	2,080.59
2271593	Photocopy	E	08/15/2008	0363	AJS	0.00	\$5.70	0.00	\$5.70	2,086.29
2271594	Photocopy	E	08/15/2008	0363	AJS	0.00	\$4.70	0.00	\$4.70	2,090.99
2271601	Photocopy	E	08/15/2008	0363	AJS	0.00	\$10.40	0.00	\$10.40	2,101.39
2271602	Photocopy	E	08/15/2008	0363	AJS	0.00	\$0.50	0.00	\$0.50	2,101.89
2272320	Photocopy	E	08/18/2008	0363	AJS	0.00	\$0.30	0.00	\$0.30	2,102.19
2272324	Photocopy	E	08/18/2008	0363	AJS	0.00	\$8.30	0.00	\$8.30	2,110.49

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Invoice #	Description	Category	Date	Code	Amount	Rate	Balance	Balance	Balance
2272385	Photocopy	E	08/18/2008	0363	AJS	0.00	\$11.60	0.00	\$11.60
2272444	Equitrac - Long Distance to 2164011100	E	08/18/2008	0999	C&D	0.00	\$1.06	0.00	\$1.06
2271491	Petty Cash PVNL parking expense at train station for travel to NYC on 7/30	E	08/18/2008	0020	PVL	0.00	\$21.00	0.00	\$21.00
2271492	Petty Cash Meals for PVNL on travel to NYC on 7/30	E	08/18/2008	0020	PVL	0.00	\$4.00	0.00	\$4.00
2274090	Photocopy	E	08/19/2008	0363	AJS	0.00	\$9.40	0.00	\$9.40
2274453	Photocopy	E	08/20/2008	0999	C&D	0.00	\$8.20	0.00	\$8.20
2274508	Photocopy	E	08/20/2008	0363	AJS	0.00	\$2.30	0.00	\$2.30
2274614	Photocopy	E	08/21/2008	0363	AJS	0.00	\$2.50	0.00	\$2.50
2274667	Equitrac - Long Distance to 9174450518	E	08/21/2008	0999	C&D	0.00	\$0.12	0.00	\$0.12
2274775	Photocopy	E	08/23/2008	0363	AJS	0.00	\$3.40	0.00	\$3.40
2275109	BostonCoach car service for NDF on travel to NYC on 7/30	E	08/25/2008	0187	NDF	0.00	\$278.51	0.00	\$278.51
2275140	Federal Express to Katherine Hemming from EI on 8/13	E	08/25/2008	0120	EI	0.00	\$21.78	0.00	\$21.78
2276029	Photocopy	E	08/27/2008	0232	LK	0.00	\$0.60	0.00	\$0.60
2276089	Equitrac - Long Distance to 2123199240	E	08/27/2008	0999	C&D	0.00	\$0.21	0.00	\$0.21
2276090	Equitrac - Long Distance to 2124464806	E	08/27/2008	0999	C&D	0.00	\$0.69	0.00	\$0.69
2276092	Equitrac - Long Distance to 2123199240	E	08/27/2008	0999	C&D	0.00	\$0.22	0.00	\$0.22
2276379	Federal Express to Katherine Hemming from EI on 8/20	E	08/29/2008	0120	EI	0.00	\$16.31	0.00	\$16.31

C&amp;D

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2278562	Database Research Westlaw by ALV 8/15	E	08/30/2008	0999	0.00	\$7.41	0.00	\$7.41	2,499.80
2278563	Database Research Westlaw by AJS 8/4-28	E	08/30/2008	0999	0.00	\$7,426.75	0.00	\$7,426.75	9,926.55
2276546	Xeroxing for NYO in August	E	08/31/2008	0999	0.00	\$40.20	0.00	\$40.20	9,966.75
<b>Total Expenses</b>						\$10,209.75		\$9,966.75	
					0.00		0.00		
	Matter Total Fees					0.00		0.00	
	Matter Total Expenses					10,209.75		9,966.75	
	Matter Total				0.00	10,209.75	0.00	9,966.75	
	Prebill Total Fees								
	Prebill Total Expenses					\$10,209.75		\$9,966.75	
	Prebill Total				0.00	\$10,209.75	0.00	\$9,966.75	

**Previous Billings**

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
61,476	01/24/2008	678,109.50	14,038.88
61,925	02/25/2008	918,478.75	183,695.75
62,322	03/24/2008	497,631.50	99,526.30
62,687	04/23/2008	773,798.25	154,759.65
63,204	05/29/2008	334,244.75	66,848.95
63,675	06/26/2008	58,919.50	11,783.90
63,976	07/25/2008	120,952.25	24,190.45
64,338	08/20/2008	165,694.30	165,694.30
		4,656,869.05	756,148.60

**PREBILL / CONTROL REPORT**

Trans Date Range: 1/1/1950 to: 9/30/2008

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Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 9/29/2008

13,655

Client Retainers Available \$3,181.68

Committed to Invoices: \$0.00 Remaining: \$3,181.68

Total Expenses Billed To Date \$3,095,861.69

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G-----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	1,357.05	0.00	1,063.55
0120	EI	Elihu Inselbuch	0.00	175.00	0.00	109.00
0187	NDF	Nathan D Finch	0.00	352.51	0.00	352.51
0204	AWG	Ann W Geier	0.00	14.90	0.00	14.90
0220	SKL	Suzanne K Lurie	0.00	4.90	0.00	4.90
0232	LK	Lauren Karastergiou	0.00	1.70	0.00	1.70
0237	SRB	Sidney R Barnes	0.00	99.00	0.00	99.00
0317	JAL	Jeffrey A Liesemer	0.00	735.90	0.00	541.90
0380	EB	Eugenia Benetos	0.00	1.00	0.00	1.00
0999	C&D	Caplin &. Drysdale	0.00	180.47	0.00	180.47
<b>Total Fees</b>			<b>0.00</b>	<b>2,922.43</b>	<b>0.00</b>	<b>2,368.93</b>

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G-----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2276530	Petty Cash Cab expenses for NDF on travel to NYC to meet w/Horkovich on 8/28	E	09/02/2008	0187		0.00	\$68.00		0.00	\$68.00	68.00

NDF

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2276531	Petty Cash Snack for NDF while on travel to NYC for meeting w/Horkovich on 8/28	E	09/02/2008	0187	0.00	\$4.00	0.00	\$4.00	72.00
2280564	Photocopy	E	09/03/2008	0317	0.00	\$5.00	0.00	\$5.00	77.00
2279222	Equitrac - Long Distance to 8438300710	E	09/04/2008	0999	0.00	\$0.65	0.00	\$0.65	77.65
2279249	Equitrac - Long Distance to 2486476966	E	09/04/2008	0999	0.00	\$0.60	0.00	\$0.60	78.25
2279303	Photocopy	E	09/05/2008	0232	0.00	\$0.90	0.00	\$0.90	79.15
2279349	Equitrac - Long Distance to 2123199240	E	09/05/2008	0999	0.00	\$0.08	0.00	\$0.08	79.23
2279369	Equitrac - Long Distance to 2124464934	E	09/05/2008	0999	0.00	\$1.64	0.00	\$1.64	80.87
2279386	Equitrac - Long Distance to 2123199240	E	09/05/2008	0999	0.00	\$0.16	0.00	\$0.16	81.03
2278920	PVNL; Travel expenses to NYC for meetings on 9/2-3 for meals	E	09/05/2008	0020	0.00	\$66.36	0.00	\$66.36	147.39
2278921	PVNL; Travel expenses to NYC for meetings on 9/2-3 for one way train fare to DC from NY (coach class fare \$194.00) (there is no agency fee)	E	09/05/2008	0020	0.00	\$291.00	0.00	\$194.00	341.39
2278922	PVNL; Travel expenses to NYC for meetings on 9/2-3 for Hotel Elysee	E	09/05/2008	0020	0.00	\$530.69	0.00	\$530.69	872.08
2278926	Petty Cash PVNL cab, subway and parking expenses for travel to NYC on 9/2-3	E	09/05/2008	0020	0.00	\$49.00	0.00	\$49.00	921.08
2278927	Petty Cash Meal expense for PVNL on travel to NYCon 9/2-3	E	09/05/2008	0020	0.00	\$7.00	0.00	\$7.00	928.08
2279485	Equitrac - Long Distance to 9174450518	E	09/08/2008	0999	0.00	\$0.57	0.00	\$0.57	928.65
2279842	Photocopy	E	09/09/2008	0220	0.00	\$4.80	0.00	\$4.80	933.45
2280051	Equitrac - Long Distance to 3128612248	E	09/09/2008	0999	0.00	\$0.74	0.00	\$0.74	934.19
2280131	ADA Travel PVNL train fare to Wilmington on 9/2	E	09/10/2008	0020	0.00	\$393.00	0.00	\$196.50	1,130.69

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(coach class fare \$393.00) (split between  
4642/5334)

2280134	ADA Travel Agency fee on PVNL train fare to Wilmington on 9/2 (coach class fare \$393.00) (split between 4642/5334)	E	09/10/2008	0020	PVL	0.00	\$20.00	0.00	\$20.00	1,150.69
2280366	Photocopy	E	09/11/2008	0220	SKL	0.00	\$0.10	0.00	\$0.10	1,150.79
2280693	Xeroxing	E	09/11/2008	0999	C&D	0.00	\$0.10	0.00	\$0.10	1,150.89
2280788	Photocopy	E	09/12/2008	0317	JAL	0.00	\$24.30	0.00	\$24.30	1,175.19
2281581	Equitrac - Long Distance to 2123199240	E	09/15/2008	0999	C&D	0.00	\$0.11	0.00	\$0.11	1,175.30
2281596	Photocopy	E	09/15/2008	0237	SRB	0.00	\$8.10	0.00	\$8.10	1,183.40
2281599	Photocopy	E	09/15/2008	0237	SRB	0.00	\$2.00	0.00	\$2.00	1,185.40
2281621	Photocopy	E	09/15/2008	0237	SRB	0.00	\$20.00	0.00	\$20.00	1,205.40
2281625	Photocopy	E	09/15/2008	0204	AWG	0.00	\$4.30	0.00	\$4.30	1,209.70
2282352	Local Transportation - NY - EI taxi to two meetings on 9/3/ in NYC	E	09/17/2008	0999	C&D	0.00	\$25.00	0.00	\$25.00	1,234.70
2283739	Photocopy	E	09/17/2008	0380	EB	0.00	\$1.00	0.00	\$1.00	1,235.70
2283751	Photocopy	E	09/17/2008	0204	AWG	0.00	\$3.20	0.00	\$3.20	1,238.90
2283753	Photocopy	E	09/17/2008	0204	AWG	0.00	\$1.60	0.00	\$1.60	1,240.50
2283757	Photocopy	E	09/17/2008	0204	AWG	0.00	\$1.00	0.00	\$1.00	1,241.50
2283761	Photocopy	E	09/17/2008	0204	AWG	0.00	\$3.20	0.00	\$3.20	1,244.70
2283771	Photocopy	E	09/17/2008	0204	AWG	0.00	\$1.60	0.00	\$1.60	1,246.30

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2283791	Photocopy	E	09/17/2008	0317	JAL	0.00	\$7.80	0.00	\$7.80	1,254.10
2283913	Equitrac - Long Distance to 2122781322	E	09/17/2008	0999	C&D	0.00	\$0.21	0.00	\$0.21	1,254.31
2284755	Equitrac - Long Distance to 2123199240	E	09/18/2008	0999	C&D	0.00	\$0.47	0.00	\$0.47	1,254.78
2284791	Equitrac - Long Distance to 2122781322	E	09/18/2008	0999	C&D	0.00	\$0.07	0.00	\$0.07	1,254.85
2284877	Photocopy	E	09/18/2008	0317	JAL	0.00	\$2.20	0.00	\$2.20	1,257.05
2284897	Photocopy	E	09/18/2008	0317	JAL	0.00	\$6.00	0.00	\$6.00	1,263.05
2284941	ADA Travel JAL 9/15 travel to NYC (coach class fare \$409.00)	E	09/19/2008	0317	JAL	0.00	\$603.00	0.00	\$409.00	1,672.05
2284942	ADA Travel Agency fee on JAL 9/15 travel to NYC (coach class fare \$409.00)	E	09/19/2008	0317	JAL	0.00	\$40.00	0.00	\$40.00	1,712.05
2284946	BostonCoach car service for NDF to DC National airport and Rockefeller Center in NYC on 8/28	E	09/19/2008	0187	NDF	0.00	\$280.51	0.00	\$280.51	1,992.56
2285157	Photocopy	E	09/19/2008	0237	SRB	0.00	\$44.00	0.00	\$44.00	2,036.56
2285180	Photocopy	E	09/19/2008	0999	C&D	0.00	\$23.10	0.00	\$23.10	2,059.66
2285186	Photocopy	E	09/19/2008	0999	C&D	0.00	\$0.40	0.00	\$0.40	2,060.06
2285211	Photocopy	E	09/19/2008	0237	SRB	0.00	\$6.00	0.00	\$6.00	2,066.06
2285218	Photocopy	E	09/19/2008	0232	LK	0.00	\$0.20	0.00	\$0.20	2,066.26
2285225	Photocopy	E	09/19/2008	0237	SRB	0.00	\$7.00	0.00	\$7.00	2,073.26
2285227	Photocopy	E	09/19/2008	0232	LK	0.00	\$0.60	0.00	\$0.60	2,073.86
2285259	Photocopy	E	09/19/2008	0317	JAL	0.00	\$6.80	0.00	\$6.80	2,080.66
2285271	Equitrac - Long Distance to 2123199240	E	09/19/2008	0999	C&D	0.00	\$0.53	0.00	\$0.53	2,081.19

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2285297	Equitrac - Long Distance to 2123199240	E	09/19/2008	0999	C&D	0.00	\$0.18	0.00	\$0.18	2,081.37
2285649	Photocopy	E	09/22/2008	0999	C&D	0.00	\$49.50	0.00	\$49.50	2,130.87
2285652	Photocopy	E	09/22/2008	0237	SRB	0.00	\$6.40	0.00	\$6.40	2,137.27
2285792	Photocopy	E	09/23/2008	0237	SRB	0.00	\$5.50	0.00	\$5.50	2,142.77
2285827	Equitrac - Long Distance to 2123199240	E	09/23/2008	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,142.85
2285834	Equitrac - Long Distance to 2124464934	E	09/23/2008	0999	C&D	0.00	\$0.28	0.00	\$0.28	2,143.13
2286232	Equitrac - Long Distance to 2124464934	E	09/24/2008	0999	C&D	0.00	\$0.67	0.00	\$0.67	2,143.80
2286263	Equitrac - Long Distance to 2124464889	E	09/24/2008	0999	C&D	0.00	\$0.06	0.00	\$0.06	2,143.86
2286279	Equitrac - Long Distance to 2123199240	E	09/24/2008	0999	C&D	0.00	\$0.12	0.00	\$0.12	2,143.98
2286290	Equitrac - Long Distance to 2124464889	E	09/24/2008	0999	C&D	0.00	\$0.41	0.00	\$0.41	2,144.39
2286548	Equitrac - Long Distance to 2125065173	E	09/25/2008	0999	C&D	0.00	\$0.05	0.00	\$0.05	2,144.44
2286560	Equitrac - Long Distance to 2124464889	E	09/25/2008	0999	C&D	0.00	\$0.06	0.00	\$0.06	2,144.50
2286561	Equitrac - Long Distance to 2124464889	E	09/25/2008	0999	C&D	0.00	\$0.36	0.00	\$0.36	2,144.86
2286577	Equitrac - Long Distance to 2124464889	E	09/25/2008	0999	C&D	0.00	\$0.25	0.00	\$0.25	2,145.11
2286596	Equitrac - Long Distance to 2124464889	E	09/25/2008	0999	C&D	0.00	\$0.68	0.00	\$0.68	2,145.79
2286623	Elite Limousine car service for JAL to train station while in NYC on 916	E	09/29/2008	0317	JAL	0.00	\$40.80	0.00	\$40.80	2,186.59
2287481	Equitrac - Long Distance to 8054993572	E	09/29/2008	0999	C&D	0.00	\$0.41	0.00	\$0.41	2,187.00
2287489	Equitrac - Long Distance to 2124464934	E	09/29/2008	0999	C&D	0.00	\$0.06	0.00	\$0.06	2,187.06

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2287511	Equitrac - Long Distance to 8054993572	E	09/29/2008	0999	C&D	0.00	\$0.62	0.00	\$0.62	2,187.68
2287557	Equitrac - Long Distance to 6182592222	E	09/30/2008	0999	C&D	0.00	\$0.06	0.00	\$0.06	2,187.74
2287570	Color copier copies from NYO in September	E	09/30/2008	0999	C&D	0.00	\$31.60	0.00	\$31.60	2,219.34
2290561	Database Research- WESTLAW by NDF on 9/29	E	09/30/2008	0999	C&D	0.00	\$40.59	0.00	\$40.59	2,259.93
2287184	EI; R/T train fare Wilmington to attend hearings on 9/29 Coach fare \$218.00 (split between 4642 & 5091)	E	09/30/2008	0120	EI	0.00	\$175.00	0.00	\$109.00	2,368.93
<b>Total Expenses</b>							\$2,922.43		\$2,368.93	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						2,922.43		2,368.93	
	Matter Total					0.00	2,922.43	0.00	2,368.93	
	Prebill Total Fees									
	Prebill Total Expenses						\$2,922.43		\$2,368.93	
	Prebill Total					0.00	\$2,922.43	0.00	\$2,368.93	

**Previous Billings**

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
61,476	01/24/2008	678,109.50	14,038.88
61,925	02/25/2008	918,478.75	183,695.75
62,322	03/24/2008	497,631.50	99,526.30
62,687	04/23/2008	773,798.25	154,759.65
63,204	05/29/2008	334,244.75	66,848.95
63,675	06/26/2008	58,919.50	11,783.90
63,976	07/25/2008	120,952.25	24,190.45
64,338	08/20/2008	165,694.30	165,694.30
64,939	09/29/2008	122,656.75	122,656.75

Client Number: 4642

Matter 000

Grace Asbestos Personal Injury Claimants

Disbursements

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